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Under the provisions of Section 413.031 of the Texas Workers' Compensation Act, Title 5, Subtitle A of the Texas Labor Code, effective June 17, 2001 and Commission Rule 133.305, titled Medical Dispute Resolution-General, and 133.307, titled Medical Dispute Resolution of a Medical Fee Dispute, a review was conducted by the Medical Review Division regarding a medical fee dispute between the requestor and the respondent named above.

### I. DISPUTE

- 1. a. Whether there should be reimbursement of \$5,427.20 for dates of service commencing on 02/05/01 and extending through 02/27/01.
  - b. The request was received on 02/05/02.

## II. EXHIBITS

- 1. Requestor, Exhibit I:
  - a. Initial TWCC 60
    - 1. HCFA(s)
    - 2. EOBs
  - b. Additional documentation requested on 05/28/02 and received on 06/03/02
    - 1. Position Statement
    - 2. Medical Records
  - c. Any additional documentation submitted was considered, but has not been summarized because the documentation would not have affected the decision outcome.
- 2. Respondent, Exhibit II:

Per Rule 133.307 (g) (3), the Division forwarded a copy of the requestor's 14 day response to the insurance carrier on 06/04/02. Per Rule 133.307 (g) (4), the carrier representative signed for the copy on 06/10/02. The response from the insurance carrier was received in the Division on 06/24/02. Based on 133.307 (i) the insurance carrier's response is untimely so the Commission shall issue a decision based on the request.

3. Notice of Additional Information submitted by the Requestor is reflected as Exhibit III of the Commission's case file.

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## III. PARTIES' POSITIONS

1. Requestor: Letter dated 05/30/02

"I am requesting a medical dispute review for dates of service 2/5/2001 through 2/27/2001 for a Work Hardening Program. The carrier has denied these dates of service as **N- Not Documented – Unreasonable/Unnecessary care**. I called the carrier for further explanation on the denial and the adjuster... told me that it was denied per a MMI by a DD on 10/9/00. I respectfully request that you review the enclosed bills for a resolution. The several attempts that I have made with the carrier to resolve this issue have been unsuccessful."

# 2. Respondent:

Based on 133.307 (i) the insurance carrier's response is untimely so the Commission shall issue a decision based on the request.

## IV. FINDINGS

- 1. Based on Commission Rule 133.307(d) (1) (2), the only dates of service eligible for review are those commencing on 02/05/02 and extending through 02/27/02.
- 2. This decision is being written based on the documentation that was in the file at the time it was assigned to this Medical Dispute Resolution Officer.
- 3. Per the Requestor's Table of Disputed Services, the Requestor billed the Carrier \$6,784.00 for services rendered on the dates above.
- 4. The Requestor has not used modifier "AP" to indicate accreditation by CARF; therefore, the hourly reimbursement for the program will be reduced by 20% below the maximum allowable reimbursement in accordance with the Medical Fee Guideline.
- 5. Per the Requestor's Table of Disputed Services, the Carrier paid the Requestor \$0.00 for services rendered on the dates above and denied reimbursement as "N Not Documented."
- 6. Per the Requestor's Table of Disputed Services, the amount in dispute is \$5,427.00 for services rendered on the dates of service in dispute above.
- 7. The following table identifies the disputed services and Medical Review Division's rationale:

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DOS	CPT	BILLED	PAID	EOB	MAR\$	REFERENCE	RATIONALE:
	CODE			Denial			
02/05/01	07545 1111	#120.00	<b>#</b> 0.00	Code(s)	Φ51 20 /I	CTC P 1	The Coming will the Decrease \$0.00 for a surface to the decrease of the coming with the company of the company
02/05/01	97545 WH	\$128.00	\$0.00	N for all	\$51.20/hr	STG Rule	The Carrier paid the Requestor \$0.00 for services rendered on these dates and denied any reimbursement as "N Not Documented."
02/05/01	97546 WH	\$256.00	\$0.00	dates	Non-	134.1001 (e)	these dates and defined any remiodisement as 14 Not Documented.
02/06/01	97545 WH	\$128.00	\$0.00		CARF	(2) (A) (L) (O)	The MFG states "Work Hardening programs use real or simulated
02/06/01	97546 WH	\$256.00	\$0.00			and (3) (B) (D);	work activities in a relevant work environment in conjunction with
02/07/01	97545 WH	\$128.00	\$0.00			MFG MGR (II)	physical conditioning tasks." The STG states "work hardening
02/07/01	97546 WH	\$256.00	\$0.00			(C) (E); CPT	program goals should be tailored to physical demands required by
02/08/01	97545 WH	\$128.00	\$0.00			Descriptor	job specificity." and "should show objective substantive and
02/08/01	97546 WH	\$256.00	\$0.00				
02/09/01	97545 WH	\$128.00	\$0.00				continued improvement over time that correlated to the job
02/09/01	97546 WH	\$256.00	\$0.00				description the injured employee will most likely enter upon
02/12/01	97545 WH	\$128.00	\$0.00				completion of the program." The HCP has failed to submit
02/12/01	97546 WH	\$256.00	\$0.00				documentation of the claimant's job requirements prior to injury.
02/13/01	97545 WH	\$128.00	\$0.00				Therefore, it is unclear how this work hardening program is "tailored
02/13/01	97546 WH	\$256.00	\$0.00				to physical demands required by job specificity." as well as
02/14/01	97545 WH	\$128.00	\$0.00				correlates "to the job description the injured employee will most
02/14/01	97546 WH	\$256.00	\$0.00				likely enter upon completion of the program." as required in the
02/15/01	97545 WH	\$128.00	\$0.00				STG. There is no documentation of the amount of time the claimant
02/15/01	97546 WH	\$256.00	\$0.00				participated in each activity and the Requestor did not submit the
02/16/01	97545 WH	\$128.00	\$0.00				exit FCE to support objective and continued improvement
02/16/01	97546 WH	\$256.00	\$0.00				throughout the program. Based on the above-enumerated reasons,
02/19/01	97545 WH	\$128.00	\$0.00				<b>no</b> reimbursement is recommended.
02/19/01	97546 WH	\$256.00	\$0.00				
02/20/01	97545 WH	\$128.00	\$0.00				
02/20/01	97546 WH	\$384.00	\$0.00				
02/21/01	97545 WH	\$128.00	\$0.00				
02/21/01	97546 WH	\$256.00	\$0.00				
02/22/01	97545 WH	\$128.00	\$0.00				
02/22/01	97546 WH	\$384.00	\$0.00				
02/23/01	97545 WH	\$128.00	\$0.00				
02/23/01	97546 WH	\$384.00	\$0.00				
02/26/01	97545 WH	\$128.00	\$0.00				
02/26/01	97546 WH	\$384.00	\$0.00				
02/27/01	97545 WH	\$128.00	\$0.00				
Totals		\$6784.00	\$0.00				The Paguagter is not antitled to raimburgement
Totals		\$0/84.00	\$0.00				The Requestor <b>is not</b> entitled to reimbursement.

The above Findings and Decision are hereby issued this 13th day of November 2002.

Denise Terry Medical Dispute Resolution Officer Medical Review Division

DT/dt